



5net Customers

User Guide

Version 1.0

Last modification on 21.04.2017

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Personal details edition

Clients

- BRUNOTEAU Adrian (5855855555)
- BRUNOTEAU Adrian (0365)
- BUCHE BENOIT (0628922518)
- BUCHOUD NICOLS (0607807888)
- BUDAL CGHARLET ()
- BUFEET NE ()
- BUFFET Yves (0686307239)
- BUFFET WALLY WALLY ()
- BUHAYANT MIHAELA ()
- BUISSET MARIE (0770635455)
- BUISSON Brigitte (0681474143)
- BULTEEL LILIA ()
- BUNNE Jeuffrouy (22222222)

Fin de validité 30/10/2017

/FR3721048109 /FR3210480

Details Adresse Incomplet

**76 RUE DENFERT ROCHREAUX
92100 -**

Classement Montant dû

Prépaiement

Commentaire

Abonnement en cours

Page Pré

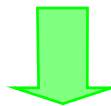
Précédent

Suivant

Page Suiv

CUSTOMER SELECTION

Email	buche	benoit
City	Zip Code	Phone
Shop Nr	Card Number	SEARCH



#	Name	First Name	Phone
Edit	BUCHE	BENOIT	0628922518
Edit	BUCHE	Benoit	0628922518



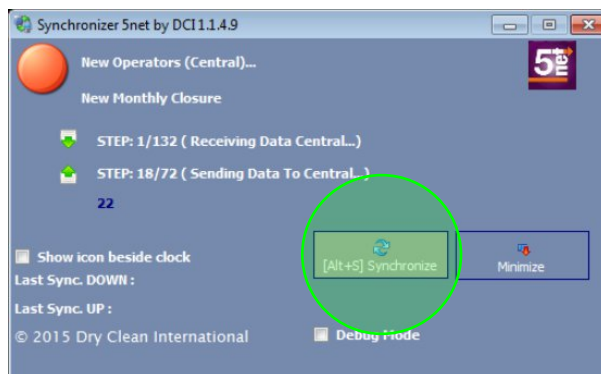
EDIT CLIENTS

Civility M. ▾	Name BUCHE	First Name BENOIT	Card Number /FR3721048109
IDDD []	Phone 0628922518	<input checked="" type="checkbox"/> Didn't give phone	
IDDD2 []	Phone 2 0628922518		
Email []	<input checked="" type="checkbox"/> Don't send mail		
Adress 76 RUE DENFERT ROCHREAUX		Adress Addition 92100	
Zip Code []	City []		
Birthdate 01/01/2000	Ranking ▾	Occupation ▾	
<input type="checkbox"/> Month invoice	StandardDiscount 0		
Customer Request FR921119470			
EDIT		CANCEL	



EDIT CLIENTS

Civility M. ▾	Name BUCHE	First Name ALBERT	Card Number /FR3721048109
IDDD []	Phone 0644123456	<input checked="" type="checkbox"/> Didn't give phone	
IDDD2 []	Phone 2 []		
Email buche@gmail.com	<input checked="" type="checkbox"/> Don't send mail		
Adress 100 RUE BONAPARTE		Adress Addition 92100	
Zip Code []	City []		
Birthdate 01/01/2000	Ranking ▾	Occupation ▾	
<input type="checkbox"/> Month invoice	StandardDiscount 0		
Customer Request FR921119470			
EDIT		CANCEL	



[126] 5net Local Données client Opérateur:

Titre **M.** Nom de Famille **BUCHE** Prénom **ALBERT**

INDP **0033** Téléphone mobile **0644123456** Pas de mobile INDP **0033** Téléphone 2 Pas d'envoi SMS

Carte **/FR3721048109** Fin de validité **30/10/2017** Remise service Fidélité: 10,00 Date naissance (JJ/MM/AAAA) **1 1 2000**
Remise produit Fidélité: 10,00

E-Mail **buche** @ Domain **gmail.com** Pas d'envoi Email

Code postal Ville Adresse **100 RUE BONAPARTE**

Complément **92100**

Profession **(AUCUNE VALEUR)** Facture **Aucun invité**

Ticket details

[167] 5net Local Opérateur: SAV Dernier Ticket: 58539 - Dernier Ticket Livré: 58539

08:52 Jeu Vous avez du courrier

Carte fidélité, Nom, Téléphone, Ticket

Uniquement les clients actifs Clients magasin

Clavier Effacer Clean Way Créer Voir/Modif. Client Inconnu

Clients

- DOS SANTOS MANUEL (0686684423) **Page Pré**
- DOS SANTOS MANUEL (0686684423) **Précédent**
- DOS SANTOS Nathalie (0674555079) **Suivant**
- Page Suiv**

Fin de validité 15/03/2017

/FR3412567230 /FR3125673

Details Adresse **PARIS -** Incomplet

Classement **Montant dû**

Prépaiement

Commentaire **+**

Abonnement en cours **+**

ABO 20 CHEMISES/CINTRE (27)

Ticket Client

img	Ticket	Emissão	Artid	Valeur	Statu
	46436	04/04/2016	15	51,30	Payé
	45764	15/03/2016	6	20,70	Payé
	45763	15/03/2016	0	0,00	Payé
	44967	23/02/2016	10	40,50	Payé
	44681	16/02/2016	6	26,60	Payé
	44389	09/02/2016	5	19,80	Payé

Page Pré **Page Suiv** **Période**

En production Livré Commande mobile

Disponible

Tableaux de bord Opérateur Pointage Horaire Ouverture Tiroir Livraison Rechercher Ticket Ticket Annuler Confirmer

[244] 5net Local Détails Ticket Opérateur:

Ticket

Série: 6 Ticket: 46438

Externe

Clavier

Rechercher

Tracking

Changeur Série

Données Ticket

Ticket: 46436 Montant Total: 51,30

Date d'émission: 04/04/2016 09:09 Ticket effectué par: VIOLETTA

Date Livrais. Prévue ate Production: 06/04/2016 09:08 07/04/2016 11:26

Secteur: 0

Date de Livraison: 08/04/2016 13:13 Opérateur: VIOLETTA

Nom de famille: DOS SANTOS MANUEL Téléphone: 0686684423 - -

#	Pièce	Article	Employé	Livraison	Opérateur	Disponibilité	Prix
1	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
2	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
3	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
4	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
5	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
6	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
7	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
8	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
9	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
10	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
11	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
12	CHEMISE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	2,70
13	PANTALON			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	6,30
14	VESTE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	7,20
15	VESTE			08/04/2016 13:13	VIOLETTA	07/04/2016 11:26	5,40

Livré

Date	Valeur	Mode de Paiement	Opérateur
04/04/2016	51,30	CARTE BANCAIRE	VIOLETTA

CUSTOMER SELECTION

Email:

City:

Shop Nr:

Zip Code:

Card Number:

manuel

Phone:

SEARCH



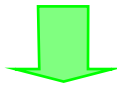
#	Name	First Name	Phone
Edit	DOS SANTOS	Manuel*	487874545544554
Edit	DOS SANTOS	EMANUELLE	0635196031
Edit	DOS SANTOS	Emanuel	000000000000
Edit	DOS SANTOS	Emanuel	0651779088
Edit	DOS SANTOS	Emmanuel	000000000
Edit	DOS SANTOS	Manuel	45646
Edit	DOS SANTOS	MANUEL	0686684423
Edit	DOS SANTOS	MANUEL	0686684423
Edit	DOS SANTOS	MANUEL	0686684423
Edit	DOS SANTOS	MANUEL	0614302878



EDIT CLIENTS

Edit Tickets Privilege Card Prepayments Subscription Back to search

Civility: M. Name: DOS SANTOS First Name: MANUEL Card Number: /FR3412567230 Expiration date card: 3/15/2017
 IDDD: Phone: 0686684423 Didn't give phone Don't send sms
 IDDD2: Phone 2: Don't send mail
 Email: Address: Address Addition: City: PARIS
 Zip Code: Ranking: Occupation: (AUCUNE VALEUR)
 Birthdate: 01/01/2000 StandardDiscount: 0
 Month invoice Customer Request:



Shop Code	Creation Date	Serial Number	ID Ticket	Total Number Items	Total Number Services	Total Number Products	Amount	Payment Date	Status
FR7561	04/04/2016 09:09	6	46436	15	17	0	\$51.30	04/04/2016 09:09	Delivered
FR7561	15/03/2016 06:15	6	45764	6	6	0	\$20.70	15/03/2016 06:15	Delivered
FR7561	15/03/2016 06:14	6	45763	0	0	1	\$0.00	15/03/2016 06:14	Available
FR7561	23/02/2016 09:11	6	44967	10	12	0	\$40.50	23/02/2016 09:11	Delivered
FR7561	16/02/2016 09:10	6	44681	6	8	0	\$26.60	16/02/2016 09:10	Delivered
FR7561	09/02/2016 09:11	6	44389	5	6	0	\$19.80	09/02/2016 09:11	Delivered



Shop Code	Creation Date	Serial Number	ID Ticket	Total Number Items	Total Number Services	Total Number Products	Amount	Payment Date	Status																																																																																																																																																																																																																		
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Page 1 of 2 (17 items) < 1 2 >

Privilege card details

EDIT CLIENTS

Civility: M. **Name**: DOS SANTOS **First Name**: MANUEL **Card Number**: /FR3412567230 **Expiration date card**: 3/15/2017

IDDD: **Phone**: 0686684423 Didn't give phone Don't send sms

IDDD2: **Phone 2**: Don't send mail

Email: **Address**: **Address Addition**:

Zip Code: **City**: PARIS

Birthdate: 01/01/2000 **Ranking**: **Occupation**: (AUCUNE VALEUR)

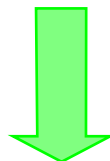
Month invoice **StandardDiscount**: 0

Customer Request:

EDIT **CANCEL**



Shop Name	Shop Code	Card Code	Client Number	Operation date	End date
<input checked="" type="checkbox"/> PARIS FRANCOIS MITTERRAND	FR7561	/FR3412567230	3137004048	15/03/2016	15/03/2017



Shop Name	Shop Code	Card Code	Client Number	Operation date	End date																			
<input checked="" type="checkbox"/> PARIS FRANCOIS MITTERRAND	FR7561	/FR3412567230	3137004048	15/03/2016	15/03/2017																			
<table border="1"> <thead> <tr> <th colspan="2">_ CARTE PRIVILEGE</th> <th colspan="2">Payment</th> </tr> <tr> <th></th> <th></th> <th>Payment Date</th> <th>Total without discount</th> <th>Payment type</th> </tr> </thead> <tbody> <tr> <td>VENTE ARTICLE (SERVICE FICTIF)</td> <td>\$0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REPLACEMENT CARTE PRIVILEGE</td> <td>(\$9.90)</td> <td>15/03/2016</td> <td>\$0.00</td> <td>GRATUIT</td> </tr> </tbody> </table>						_ CARTE PRIVILEGE		Payment				Payment Date	Total without discount	Payment type	VENTE ARTICLE (SERVICE FICTIF)	\$0.00				REPLACEMENT CARTE PRIVILEGE	(\$9.90)	15/03/2016	\$0.00	GRATUIT
_ CARTE PRIVILEGE		Payment																						
		Payment Date	Total without discount	Payment type																				
VENTE ARTICLE (SERVICE FICTIF)	\$0.00																							
REPLACEMENT CARTE PRIVILEGE	(\$9.90)	15/03/2016	\$0.00	GRATUIT																				

Prepay history

EDIT CLIENTS

Civility: M. | Name: PICANT | First Name: FLORENCE | Card Number: /FR3605721549 | Expiration date card: 6/15/2016

IDDD: | Phone: 0621011170 | Didn't give phone: | Don't send sms:

IDDD2: | Phone 2: 0621011170 | Don't send mail:

Email: | Address: 7 RUE JEANNE CHAUVIN | Address Addition: | City: PARIS | Occupation: (AUCUNE VALEUR)

Birthdate: 01/01/2000 | Ranking: | StandardDiscount: 0 | Month invoice:

Customer Request: | EDIT | CANCEL



Shop Name	Shop Code	Card Code	Client Number	Operation date	Solde prépaiement	ID Ticket	Val. Operation
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	12/12/2016	\$57.45	56377	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	06/12/2016	\$67.35	56057	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	29/11/2016	\$77.25	55743	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	26/11/2016	\$112.35	55638	\$35.10
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	25/11/2016	\$116.85	55592	\$4.50
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	21/11/2016	\$126.75	55335	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	18/11/2016	\$131.25	55206	\$4.50
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	15/11/2016	\$141.15	55031	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	04/11/2016	\$153.30	54574	\$12.15
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	21/10/2016	\$163.20	53975	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	18/10/2016	\$173.10	53799	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	11/10/2016	\$183.00	53448	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	03/10/2016	\$192.90	53058	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	26/09/2016	\$202.80	52787	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	16/09/2016	\$212.70	52392	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	12/09/2016	\$222.60	52201	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	05/09/2016	\$232.50	51932	\$9.90
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	26/08/2016	\$241.80	51604	\$9.30
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	16/08/2016	\$51.10	51288	\$9.30
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	22/07/2016	\$63.55	50706	\$12.45



Shop Name	Shop Code	Card Code	Client Number	Operation date	Solde prépaiement	ID Ticket	Val. Operation
PARIS FRANCOIS MITTERRAND	FR7561	/FR3605721549	3137002084	15/11/2016	\$141.15	55031	\$9.90

<ul style="list-style-type: none"> PANTALON NETTOYAGE +REPASSAGE \$4.50 REMISE FIDÉLITÉ (\$0.50) VESTE NETTOYAGE +REPASSAGE \$5.40 REMISE FIDÉLITÉ (\$0.60) 	<table border="1"> <tr> <th colspan="3">Payement</th> </tr> <tr> <th>Payment Date</th> <th>Total without discount</th> <th>Payment type</th> </tr> <tr> <td>15/11/2016</td> <td>\$9.90</td> <td>ESPECE</td> </tr> </table>	Payement			Payment Date	Total without discount	Payment type	15/11/2016	\$9.90	ESPECE
Payement										
Payment Date	Total without discount	Payment type								
15/11/2016	\$9.90	ESPECE								